For:

With:

P.O. BOX 33091

PO BOX 984

NEWARK, NJ 07188-0091

Willows, CA 95988-0984

In Account INCEPTION MARKETING LLC(338847)

San Francisco, CA 94111-1529

847 Sansome St Ste 200

ATTN:Accounts Payable

KIM VANN FOR CONGRESS(338848)

CBS TELEVISION © GW



**KOVR-TV** 

INVOICE

Page 1 of 8

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33610 09/24/2012-09/30/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

VFC / CD07R / 9/24

**Product Desc:** CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347164

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

Buy	Flight									Total	
Line	Descr	ption			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
1	CBS13	B.COM @	5AM		09/24/2012-09/3	0/2012	МТ	WTF	30	1	75.00
	Week Of			MTWTFS	3	_Spots Per Week		Rate			
	09/24/2012-09/	30/2012		MTWTF	<u> </u>	1		75.00			
						•					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/28/2012	Fr	05:51:41 AM		SPA091212H		30	75.00			
2	CBS13	B.COM @	6AM		09/24/2012-09/3	0/2012	МТ	WTF	30	4	150.00
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			
	09/24/2012-09/	30/2012		MTWTF		4		150.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	06:23:04 AM		SPA091212H		30	150.00		100	
	09/25/2012	Tu	06:41:10 AM		SPA091212H		30	150.00	The same of the		
	09/26/2012	We	06:55:46 AM		SPA091212H	10	30	150.00			
	09/28/2012	Fr	06:53:37 AM		SPA091212H		30	150.00			
3	CBS T	HIS MOR	NING		09/24/2012-09/3	0/2012	МТ	WTF	30	4	150.00
					D D						
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	10000	Rate			
	09/24/2012-09/	30/2012		MTWTF		4		150.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	9	<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	07:39:28 AM		SPA091212H		30	150.00			
	09/25/2012	Tu	07:58:42 AM		SPA091212H		30	150.00			
	00/00/00/0	We	08:53:45 AM		SPA091212H		30	150.00			
	09/26/2012		08:41:41 AM		SPA091212H		30	150.00			

For:

P.O. BOX 33091

PO BOX 984

NEWARK, NJ 07188-0091

KIM VANN FOR CONGRESS(338848)

CBS TELEVISION STATIONS



# **KOVR-TV**

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 8

Account Exec:

CPE:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33610 09/24/2012-09/30/2012

**Contract Dates: Customer Order:** 

Linked Order:

VFC / CD07R / 9/24

In Account INCEPTION MARKETING LLC(338847) With:

Willows, CA 95988-0984

847 Sansome St Ste 200

San Francisco, CA 94111-1529 ATTN:Accounts Payable

**Product Desc:** CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

1191-347164

09/30/2012 Broadcast EOM

08/27/2012-09/30/2012

Buy	Flight									Total		
.ine	Description				Buy Line Dates			VTFSS	Dur	Spots	Rate	
4	CBS THIS M	ORNING -	SATURDA	AY	09/24/2012-09/3	0/2012		S.	30	11	75.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/	/24/2012-09/30/20	12		S.		1		75.00				
Air	Date D	ay Air Tir	<u>me</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/	/29/2012 S	a 05:24	:04 AM		SPA091212H		30	75.00				
6	THE PRICE	IS RIGHT			09/24/2012-09/3	0/2012	MTV	VTF	30	2	275.00	
										W.	1	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			D.	
09/	/24/2012-09/30/20	12		$MTWTF\ldots$		2		275.00				
<u>Air</u>	Date D	ay <u>Air Tir</u>	<u>me</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	/24/2012 N	lo 09:58	:26 AM		SPA091212H		30	275.00		1000		
09/	/25/2012 T	u 10:30	:56 AM		SPA091212H		30	275.00				
7	CBS13 NEW	S @ NOON	٧		09/24/2012-09/3	0/2012	MTV	VTF	30	2	200.00	
					- 10							
	eek Of			MTWTFS	<u> </u>	Spots Per Week	N -	Rate				
09/	/24/2012-09/30/20	12		MTWTF		2		200.00				
Air	Date D	ay Air Tir	me	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	/24/2012 N	lo 12:23	:10 PM	W .	SPA091212H	)) N	30	200.00				
09/	/28/2012 F	r 12:23	:03 PM		SPA091212H		30	200.00				
8	LET'S MAKE	A DEAL			09/24/2012-09/3	0/2012	MTV	VTF	30	2	175.00	
We	eek Of			MTWTFS	3	Spots Per Week		Rate_				
	/24/2012-09/30/20	12		MTWTF	=	2	_	175.00				
09/	Date D	ay Air Tir	me	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
					· ·		<u> </u>					
<u>Air</u>		lo 09:28	:32 AM		SPA091212H		30	175.00				

For:

With:

P.O. BOX 33091

PO BOX 984

NEWARK, NJ 07188-0091

Willows, CA 95988-0984

In Account INCEPTION MARKETING LLC(338847)

San Francisco, CA 94111-1529

847 Sansome St Ste 200

ATTN:Accounts Payable

KIM VANN FOR CONGRESS(338848)

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# **KOVR-TV**

1191-347164

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 8

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33610 09/24/2012-09/30/2012

**Contract Dates: Customer Order:** 

CPE:

Linked Order:

VFC / CD07R / 9/24

**Product Desc:** CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descrip	tion			<b>Buy Line Dates</b>		MT	WTFSS	Dur	Spots	Rate
9	THE DO	CTORS			09/24/2012-09/30	0/2012	MT	WTF	30	4	150.00
W	/eek Of			MTWTFSS		Spots Per Week		Rate			
09	9/24/2012-09/3	0/2012		MTWTF		4		150.00			
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09	9/24/2012	Мо	02:29:24 PM		SPA091212H		30	150.00			
09	9/25/2012	Tu	02:47:56 PM		SPA091212H		30	150.00			
09	9/27/2012	Th	02:25:44 PM		SPA091212H		30	150.00	9	NO.	
09	9/28/2012	Fr	02:20:00 PM		SPA091212H		30	150.00			A.
10	DR PHII	L			09/24/2012-09/30	0/2012	МТ	WTF	30	4	275.00
W	eek Of			MTWTFSS		Spots Per Week		Rate			
09	9/24/2012-09/3	0/2012		MTWTF		4		275.00	1		
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks
09	9/24/2012	Мо	03:46:46 PM		SPA091212H		30	275.00			
09	9/25/2012	Tu	03:39:05 PM		SPA091212H		30	275.00			
09	9/26/2012	We	03:38:20 PM		SPA091212H		30	275.00			
09	9/27/2012	Th	03:20:35 PM		SPA091212H		30	275.00			
11	CBS13	NEWS @	9 5		09/24/2012-09/30	0/2012	МТ	WTF	30	2	650.00
						, -					
_	<u>/eek Of</u>			MTWTFSS		Spots Per Week		Rate			
09	9/24/2012-09/3	0/2012		MTWTF		2		650.00			
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	9/24/2012	Мо	05:11:09 PM		SPA091212H		30	650.00			
09	9/25/2012	Tu	05:29:01 PM		SPA091212H		30	650.00			

For:

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PO BOX 984

NEWARK, NJ 07188-0091

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# **KOVR-TV**

Invoice Num:

**INVOICE** 

Page 4 of 8

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33610

Broadcast airtimes represented are reported to the nearest second.

09/24/2012-09/30/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: VFC / CD07R / 9/24

In Account INCEPTION MARKETING LLC(338847) With:

Willows, CA 95988-0984

847 Sansome St Ste 200 San Francisco, CA 94111-1529

ATTN:Accounts Payable

**Product Desc:** CD03R/VANN

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

1191-347164

Buy	_									_	Total		
ine					Buy Line Dates			WTFSS		Dur	Spots	Rate	
12	CBS13	NEWS @	9 6		09/24/2012-09/3	0/2012	МТ	WTF		30	3	650.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		MTWTF		3		650.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/24/2012		06:24:55 PM		SPA091212H		30	650.00					
	09/27/2012	Th					30					Credit	
	09/28/2012	Fr	06:22:00 PM		SPA091212H		30	650.00			The same of the sa		
13	CBS13	NEWS @	0 5 (SAT)		09/24/2012-09/3	0/2012		S.		30	1	400.00	
									100	M.			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		S .		1		400.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	M	Credit	Remarks	
	09/29/2012	Sa	05:23:41 PM		SPA091212H	10	30	400.00					
15	ENTER	TAINME	NT THIS WEEK		09/24/2012-09/3	0/2012		S.		30	1	300.00	
					- III		N .						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		S.	. 10 1	1	10000	300.00					
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	09/29/2012	Sa	<u>/                                    </u>	M/OTO	<u>Iviatoriai</u>	, -	30	<u> </u>		-	Orodit	Credit	
						2/22 4 2		_					
16	CSI: NY				09/24/2012-09/3	0/2012		.F		30	1	1,200.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		F	<del>-</del>	1		1,200.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	09/28/2012		06:59:29 PM	, 0 1 01	SPA091212H		30	1,200.00		=	Orodit	. tomario	
	00,20,2012	• • •	00.00.20 i W		J. 7100121211		00	1,200.00					

For:

P.O. BOX 33091

PO BOX 984

NEWARK, NJ 07188-0091

KIM VANN FOR CONGRESS(338848)

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# **KOVR-TV**

**Billing Period:** 

INVOICE

Page 5 of 8

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33610 09/24/2012-09/30/2012

**Contract Dates: Customer Order:** 

Linked Order: CPE:

VFC / CD07R / 9/24

In Account INCEPTION MARKETING LLC(338847) With: 847 Sansome St Ste 200

Willows, CA 95988-0984

San Francisco, CA 94111-1529

ATTN:Accounts Payable

**Product Desc:** CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347164 Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012

Buy	Flight									Total		
Line	Descriptio				Buy Line Dates			WTFSS	Dur	Spots	Rate	
17	MADE IN J	JERSE	Υ		09/24/2012-09/3	0/2012		F	30	1	2,000.00	
W	eek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
09	9/24/2012-09/30/2	012		F		1		2,000.00				
Δί	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
			08:34:05 PM	<u> </u>	SPA091212H		30	2,000.00		Orodit	<u>rtomanto</u>	
								· 		1		
18	BLUE BLO	ODS			09/24/2012-09/3	0/2012		F	30	1	2,000.00	
١٨/	'eek Of			MTWTFSS		Spots Per Week		Rate_			A.	
	<u>eek 01</u> 9/24/2012-09/30/2	012		F	<u>.</u>	<u> </u>	:	2,000.00				
						·	_					
		-	Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08	9/28/2012	⊦r	09:49:12 PM		SPA091212H		30	2,000.00				
19	TWO BRO	KE GI	RLS/MIKE & MC	OLLY	09/24/2012-09/3	0/2012	М		30	1	4,000.00	
	eek Of			MTWTFSS	405	Spots Per Week	No. 1	Rate				
09	9/24/2012-09/30/2	2012		М	- 1	1		4,000.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
09	9/24/2012	Мо	07:46:58 PM		SPA091212H		30	4,000.00				
20	HAWAII FI	VE-0			09/24/2012-09/3	0/2012	М		30	1	3,000.00	
W	<u>'eek Of</u>			MTWTFSS		Spots Per Week		Rate				
09	9/24/2012-09/30/2	012		М		1		3,000.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Мо					30			_	Credit	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

KIM VANN FOR CONGRESS(338848)

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**KOVR-TV** 

1191-347164

Invoice Num:

**INVOICE** 

Page 6 of 8

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33610 09/24/2012-09/30/2012

**Contract Dates: Customer Order:** 

Linked Order:

VFC / CD07R / 9/24

CPE:

**Product Desc:** CD03R/VANN

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM Net 30 days **Billing Period:** 08/27/2012-09/30/2012

In Account INCEPTION MARKETING LLC(338847)

Willows, CA 95988-0984

With: 847 Sansome St Ste 200

PO BOX 984

San Francisco, CA 94111-1529 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
21	CRIME TIME	SATURDAY		09/24/2012-09/30	0/2012		.S.	30	1	850.00	
	Week Of		MTWTFS	S	Spots Per Week		Rate				
	09/24/2012-09/30/2012		S.	_	1		850.00				
						_				_	
		<u>Air Time</u>	M/G For	Material		_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	09/29/2012 Sa	07:38:16 PM		SPA091212H		30	850.00				
22	CRIMETIME S	ATURDAY		09/24/2012-09/30	0/2012		.S.	30	1	850.00	
									W		
	Week Of		MTWTFS:	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/30/2012		S.		1		850.00				
	Air Date Da	<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/29/2012 Sa	07:59:08 PM		SPA091212H		30	850.00				
23	48 HOURS			09/24/2012-09/30	0/2012		.S.	30	1	1,500.00	
						. 1				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	( )	Rate				
	09/24/2012-09/30/2012		S.		1		1,500.00				
	Air Date Da	<u> Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	·	09:28:17 PM		SPA091212H		30	1,500.00		<u> </u>	<u></u>	
				A VA	W / W		· 				
24	NAVY N.C.I.S			09/24/2012-09/30	0/2012	.Т.		30	1	4,000.00	
	Week Of		MTWTFS:	3	Spots Per Week		Rate_				
	09/24/2012-09/30/2012		.T	-	<u> </u>		4,000.00				
					·						
		<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/25/2012 Tu	06:59:30 PM		SPA091212H		30	4,000.00				

For:

With:

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PO BOX 984

NEWARK, NJ 07188-0091

Willows, CA 95988-0984

In Account INCEPTION MARKETING LLC(338847)

San Francisco, CA 94111-1529

847 Sansome St Ste 200

ATTN:Accounts Payable

KIM VANN FOR CONGRESS(338848)

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**KOVR-TV** 

1191-347164

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 7 of 8

Account Exec: Office:

LINDA SULA **GWTS-SF** 

Contract Num:

1191-33610 09/24/2012-09/30/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: VFC / CD07R / 9/24

**Product Desc:** CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
_ine	Description	n			Buy Line Dates		MTV	WTFSS	D	ur	Spots	Rate	
25	VEGAS				09/24/2012-09/3	0/2012	. T		;	30	1	3,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
	09/24/2012-09/30/2	012		. T		1		3,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	09/25/2012	Tu	09:37:44 PM		SPA091212H		30	3,000.00					
26	CBS 13 10	PM N	EWS M-SU		09/24/2012-09/3	0/2012	M T \	WTFS.		30	3	900.00	
										- V	T		
	Week Of			MTWTFS	<u>s</u> S	Spots Per Week	_	Rate		( )		L.	
	09/24/2012-09/30/2	012		MTWTFS	i.	3		900.00	D 1				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M -	Credit	Remarks	
	09/24/2012	Мо	10:22:38 PM		SPA091212H		30	900.00					
	09/28/2012	Fr	10:43:57 PM		SPA091212H		30	900.00		Bir			
	09/29/2012	Sa	10:42:11 PM		SPA091212H		30	900.00					
27	CBS13 NE	WSR	PT @ 11 (SAT)		09/24/2012-09/3	0/2012		.S.	;	30	1	300.00	
							N						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	09/24/2012-09/30/2	012		S.	. 11	1	10000	300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10 15	Dur	Rate	Debit		Credit	Remarks	
	09/29/2012	Sa	11:50:32 PM		SPA091212H	,	30	300.00					
28	DAVID LE	TTER	MAN		09/24/2012-09/3	0/2012	MΤ\	WTF	;	30	3	400.00	
	Week Of			MTWTFS		Spots Per Week	=	Rate					
	09/24/2012-09/30/2	012		MTWTF.		3		400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	09/24/2012	Мо	11:57:26 PM		SPA091212H		30	400.00					
	09/25/2012	Tu	11:56:48 PM		SPA091212H		30	400.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: KIM VANN FOR CONGRESS(338848)

PO BOX 984

Willows, CA 95988-0984

In Account INCEPTION MARKETING LLC(338847)

With: 847 Sansome St Ste 200

San Francisco, CA 94111-1529 ATTN:Accounts Payable

CBS TELEVISION



09/24/2012-09/30/2012

**KOVR-TV** 

**Account Exec:** 

LINDA SULA **GWTS-SF** 

Office: **Contract Num:** 

1191-33610

**Contract Dates: Customer Order:** 

Linked Order:

CPE: VFC / CD07R / 9/24

**Product Desc:** 

CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:	1191-347164		Page 8 of 8
Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PATET	Net 30 days

Buy	Flight			Total					
Line	Description	Buy Line Dates	MTWTFSS		Dur	Spots	Rate		
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation		
Air Time Totals	45	30,950.00	4,642.50	26,307.50	0.00	0.00	0.00		

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable** 

916-374-1313

30,950.00 **Gross Billing Trade Value** 0.00 Agency Commission 4,642.50 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 26,307.50

Warranty - We warrant the above broadcasts were made according to the official station log.